

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6		
1. Contract/Purch Order/Agreement No.  DAAE20-99-D-0006			2. Delivery Order/Call No.  0009		3. Date Of Order/Call (ΨΨΨΜΜΜΔΔ)  2001OCT15		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL			Code	W52H09	7. Administered By (If other than 6) DCM DALLAS 1200 MAIN STREET DALLAS TX 75202-4399  SCD C PAS NONE ADP PT HQ0339			Code	S4402A			8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
9. Contractor  • CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000  Name and Address  •  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code	OAT98	Facility	10. Deliver To FOB Point By (Δατε) (ΨΨΨΜΜΜΔΔ)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned			
						12. Discount Terms						
13. Mail Invoices To the Address in Block See Block 15												
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			Code	SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
	Purchase		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor				Signature			Typed Name And Title			Date Signed (ΨΨΨΜΜΜΔΔ)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* Ιφ θυαντιτυχηεπεδ βψ της Γοωερνημεν ις σαμε ασ θυαντιτυ ορδερεδ, ινδιχατε βψ ε. Ιφ διφφερεντ, εντερ αχτυαλ θυαντιτυ αχχεπετε βελοω θυαντιτυ ορδερεδ ανδ ενχιρχλε.					24. United States Of America  By: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243					25. Total \$128,752.12		
					Contracting/Ordering Officer					29. Differences		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative					27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer					31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
									34. Check Number			
									35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		
DD Form 1155, Jan 1998												
Previous edition may be used												

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-99-D-0006/0009	MOD/AMD	
Name of Offeror or Contractor: CAROB INCORPORATED			

SUPPLEMENTAL INFORMATION

The purpose of this delivery order is to:

1. Award Clin 0002AA, M11/M9 Pistol Rack, NSN: 1095-01-236-2203, for a quantity of 279 each, at a unit price of \$215.00 for a total Clin price of \$59,985.00. This quantity is being awarded against Ordering Period 03. The contractor has agreed to accept an additional quantity of 1,000 each above the maximum quantity in this ordering period.
2. Award Clin 0004AA, M240B Rack, NSN: 1095-01-466-2065, for a quantity of 232 each, at a unit price of \$296.41 for a total Clin price of \$68,767.12. This quantity is being awarded against Ordering Period 03.
3. See Section B for delivery schedules.
4. This delivery order is subject to the terms and conditions of contract DAAE20-99-D-0006.
5. Accelerated deliveries are authorized.
6. The total value of this delivery order is \$128,752.12.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	<u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NSN: 1095-01-236-2203 NOUN: RACK,STORAGE,SMALL FSCM: 19200 PART NR: 9395764 SECURITY CLASS: Unclassified PRON: M121S117M1      PRON AMD: 01      ACRN: AA AMS CD: 040200000000402  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H091285A151   W25G1U    J                      1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      50                      30-SEP-2002  002                      50                      30-OCT-2002  003                      50                      30-NOV-2002  004                      50                      30-DEC-2002  005                      50                      30-JAN-2003  006                      29                      28-FEB-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND              PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0009	279	EA	\$ 215.00000	\$ 59,985.00
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY</u>  NSN: 1095-01-466-2065 NOUN: RACK,STORAGE,SMALL FSCM: 19200	232	EA	\$ 296.41000	\$ 68,767.12

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<div>PART NR: 12991083</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M121S116M1      PRON AMD: 01      ACRN: AB</div> <div>AMS CD: 040200000000402</div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>BEST COMMERCIAL</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC      SUPPL</div> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H091285A163</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>50</td><td>30-APR-2002</td></tr><tr><td>002</td><td>50</td><td>30-MAY-2002</td></tr><tr><td>003</td><td>50</td><td>30-JUN-2002</td></tr><tr><td>004</td><td>50</td><td>30-JUL-2002</td></tr><tr><td>005</td><td>32</td><td>30-AUG-2002</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U)    XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND      PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-99-D-0006/0009</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091285A163	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-APR-2002	002	50	30-MAY-2002	003	50	30-JUN-2002	004	50	30-JUL-2002	005	32	30-AUG-2002				
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005	32	30-AUG-2002																																	

CONTRACT ADMINISTRATION DATA

										JOB		ACCOUNTING		OBLIGATED
LINE	PRON/	OBLG								ORDER				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>
0002AA	M121S117M1	AA	2	97	10833010016D6D02P04020026KB	S11116				1LREF		W52H09	\$	59,985.00
	040200000000402													
0004AA	M121S116M1	AB	2	97	10833010016D6D02P04020026FB	S11116				1LREF		W52H09	\$	68,767.12
	040200000000402													
													TOTAL	\$ 128,752.12
										ACCOUNTING				OBLIGATED
<u>SERVICE</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>				<u>AMOUNT</u>
Army		AA		97	10833010016D6D02P04020026KB	S11116				W52H09			\$	59,985.00
Army		AB		97	10833010016D6D02P04020026FB	S11116				W52H09			\$	68,767.12
													TOTAL	\$ 128,752.12

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0006/0009 <b>MOD/AMD</b>	<b>Page</b> 6 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> CAROB INCORPORATED		

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S AGREEMENT TO ACCEPT ADDITIONAL QUANTITIES	26-SEP-2001	001	